

INVOICE NO. 99999  
September 25, 2003

LAW OFFICES

**SCHINDEL, FARMAN & LIPSIUS LLP**

14 PENN PLAZA, SUITE 500 - NEW YORK, N. Y. 10122-0056

212 563-1710 FAX 212 695-6602  
FED. ID NO. 13-3858209OUR FILE #: 2015.6700  
YOUR REFERENCE: TF209197  
DATE OF LOSS: November 17, 1995NORTHLAND INSURANCE COMPANIES  
ATTN: MS. TRACI SLANE  
P.O. BOX 64816  
ST. PAUL, MN 55120-0816For Professional Services Rendered  
Re: WOOLEVER BROS. TRANSPORT, INC.DISBURSEMENTS

|                                    |          |
|------------------------------------|----------|
| Sir Speedy 12/27/01 10,012 copies  | 867.04   |
| Filius & McLucas Reporting Service | 605.50   |
| 1/9/02 deposition transcripts of   |          |
| Michael McGovern & Traci Slane     |          |
| Geiger & Loria Reporting Service   | 333.45   |
| 11/21/02 deposition transcripts    |          |
| Paul E. Troutman, Prof. Reporter   | 143.40   |
| 11/30/02 Clemons deposition        |          |
| transcrit                          |          |
| Varallo, Inc. 12/2/02 deposition   | 1,293.15 |
| transcripts of Gail Crescelius     |          |
| \$541.10 & Louis Bricklin \$752.05 |          |
| Varallo, Inc. 12/10/02 deposition  | 711.50   |
| transcripts of Jerry Parker        |          |
| Sargent's Court Reporting Service  | 847.20   |
| 11/20/02 deposition transcripts    |          |
| Sir Speedy 1/24/03 re: Posters     | 179.15   |
| blown-up, enlarged & mounted on    |          |
| foam board                         |          |

|                       |                     |
|-----------------------|---------------------|
| Total Disbursements - | -----<br>\$4,980.39 |
|-----------------------|---------------------|